

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008430	Sell	RFx	
Event Round	Version		
1	1		
Event Name			
Book Printing - Br	idge Spec a	nd Constr TDOT	
Start Time		Finish Time	
10/09/2014 12:00:0	О СДТ	10/23/2014 14:00:00 C	DT

US Dollar Event Currency:

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: **General Services**

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Contact: Kenny Weaver

Phone: Fmail: kenny.weaver@tn.gov

Event Description

This event is to bid for a one-time purchase of Book printing for the Tennessee Department of Transportation.

Specifications and terms & conditions are attached.

Agency Contact: Darrell Bost at 615-741-0908.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attach

The purpose of this Invitation to Bid Event/Source of Supply Event is for a one-time purchase to provide: The Tennessee, with products and/or services as described in the attached terms, conditions, specifications and pri-

If the Review and bid on this event link included in the e-mail notification does not work, please go to http://state.tn.us/generalserv/purchasing/for_bidders.html Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to ke current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: https://supplier.edison.tn.gov (Maintain supplier information)

Central Procurement Office Website: www.tn.gov/generalserv/purchasing

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged the website frequently.

General Questions

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				·
	Yes		0%	
	COM	Yes		

F	kesponse	Commen	ts	
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The bidder shall indicate whether or not they plan to sub-contract:

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, including the following for each subcontractor.

List the Sub-Contractor's Name List the Sub-Contractor's Address List the Sub-Contractor's Contact Person



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Contact: United States Kenny Weaver

Phone: kenny.weaver@tn.gov

List the Sub-Contractor's Phone Number Required: Yes Mandatory Response No No

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Response Comments

Associated Terms:

Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

Please enter the vendor contact, for the purchase order

List the Contact Person's Name

List the Contact Person's Address

List the Contact Person's Phone Number

List the Contact Person's Toll Free Phone Number

List the Contact Person's Pager or Cell Number

List the Contact Person's Email Address

List the Contact Person's Website

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Vendor Contact, Purchase Order

The bidder shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the purchase order. Note: The bidder can attach a list of alternate personnel to contact to the

bid.

Please enter the number of days that your bid offer will expire from the bid opening date:

Required: Yes Mandatory ResponseNo

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Event Details (cont.)

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NASHVILLE TN 37243

Contact: United States Kenny Weaver

Phone: kenny.weaver@tn.gov

Response Comm	nents			
Associated Terms:	Bid Offer Expiration Enter the expiration date of your bid	d offer in the space provided	on this Invitation to Bid. A minimum period of	:
	thirty (30) days from the bid closing	date is requested. The state	e shall have sixty (60) days to accept the bid it	f a
many days after re	minimum period is not stated. eceipt of purchase order will it			
you to deliver this		0	0%	

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

Response Comments

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency:

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c)is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and (d)has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory Response No

No

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Contact: United States
Kenny Weaver

Phone: kenny.weaver@tn.gov

Response Comments			

A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.

Required: No Mandatory Response No

Response Comments

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Required: Yes Mandatory Response:Yes

Yes 0%

Response Comments		
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United States
Contact: Kenny Weaver

Phone:
Email: kenny.weaver@tn.gov

Line Details

Line: 1 Item ID: Line Qty: 5000.0 UOM: Each Weighting: 100% Bid Qty: 5000
Required: Yes Reserve Price: No

Description: Printing of Books - Standard Specification and Bridge Construction - Per Bid Event

Specifications

QuestionUOMBestWorstWeightingResponseWhat is the unit price of this item?0100%

Required: Yes Mandatory Response: No

Response Comments



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General Services 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Kenny Weaver Contact:

Phone: Email: kenny.weaver@tn.gov

Bidder Information

Signature:	Date:
Fax #:	
Zip Code:	
	Fax #:



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NASHVILLE TN 37243 United States Kenny Weaver

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3rd Floor

NASHVILLE TN 37243

United States

Kenny Weaver Contact: Phone:

kenny.weaver@tn.gov Fmail:

Appendix B - Terms & Conditions

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the state's Supplier Portal or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services Purchasing Division 3rd Floor Tennessee Tower Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

- No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.
- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

Last Updated: 06/11/2009